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United States Bankruptcy Court of the

Northern District Of Illinois Western Division

Trustee's Final Report

In Re: JAMES H. WATT & JENNIFER L. WATT

4690 SQUAW VALLEY DRIVE LOVES PARK, IL 61111

Case Number: 07-72927

SSN-xxx-xx-9614 & xxx-xx-5876

Case filed on: 11/30/2007 Plan Confirmed on: 3/14/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$3,551.14

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by	Allowed by the Court	Principal Paid	Interest Paid
000	SCHLUETER, ECKLUND, ET AL	3,800.00	3,800.00	189.64	0.00
000	Total Legal	3,800.00	3,800.00	189.64	0.00
	rotai Legai	3,000.00	3,000.00	109.04	0.00
999	JAMES H. WATT	0.00	0.00	0.00	0.00
333	Total Debtor Refund	0.00	0.00	0.00	0.00
	Total Debtor Netaria	0.00	0.00	0.00	0.00
001	DAIMLERCHRYSLER FIN SERV AMERICAS LLC	16,036.34	0.00	0.00	0.00
002	HOME LOAN SERVICES INC	9,885.18	0.00	0.00	0.00
003	UNITED GUARANTY	0.00	0.00	0.00	0.00
004	WINNEBAGO COUNTY CLERK	2.908.00	2,908.00	2,870.40	208.97
004	Total Secured	28,829.52	2,908.00	2,870.40	208.97
	rotal occured	20,023.32	2,500.00	2,070.40	200.57
001	DAIMLERCHRYSLER FIN SERV AMERICAS LLC	0.00	0.00	0.00	0.00
005	AFNI, INC.	0.00	0.00	0.00	0.00
006	BAKER MILLER MARKOFF & KRASNY LLC	0.00	0.00	0.00	0.00
007	C.B. ACCOUNTS, INC.	0.00	0.00	0.00	0.00
008	CBCS	0.00	0.00	0.00	0.00
009	CCS. INC	0.00	0.00	0.00	0.00
010	COMED CO	441.49	441.49	0.00	0.00
011	ATTORNEY TERRY HOSS &	206.70	206.70	0.00	0.00
012	CREDIT MANAGEMENT CONTROL, INC.	0.00	0.00	0.00	0.00
013	GLOBAL CREDIT & COLLECTION CORP.	0.00	0.00	0.00	0.00
014	M.T. & SONS ELECTRIC HEATING & AIR	0.00	0.00	0.00	0.00
015	NICOR	0.00	0.00	0.00	0.00
016	OB-GYN ASSOCIATES	0.00	0.00	0.00	0.00
017	OSF SAINT ANTHONY MEDICAL CENTER	6,496.45	6,496.45	0.00	0.00
018	PEDIATRIC ASSOCIATES OF ROCKFORD	0.00	0.00	0.00	0.00
019	PHARMACARE DIRECT	0.00	0.00	0.00	0.00
020	ROCK RIVER DISPOSAL	0.00	0.00	0.00	0.00
021	ROCK VALLEY ANESTHESIOLOGISTS	0.00	0.00	0.00	0.00
022	ROCKFORD HEALTH SYSTEM	0.00	0.00	0.00	0.00
023	ROI SERVICES	0.00	0.00	0.00	0.00
024	WINNEBAGO CO. BAD CHECK PROGRAM	0.00	0.00	0.00	0.00
025	AMCORE BANK NA	700.03	700.03	0.00	0.00
026	AMERICASH LOANS LLC	3,134.88	3,134.88	0.00	0.00
027	BILL ATKINSON	0.00	0.00	0.00	0.00
028	CAPITAL ONE BANK (USA) NA	1,180.11	1,180.11	0.00	0.00
029	PORTFOLIO RECOVERY ASSOCIATES	1,409.81	1,409.81	0.00	0.00
030	ROCKFORD MERCANTILE AGENCY INC	172.81	172.81	0.00	0.00
000	Total Unsecured	13,742.28	13,742.28	0.00	0.00
	Total Officeator	10,1 72.20	10,172.20	0.00	0.00
	Grand Total:	46,371.80	20,450.28	3,060.04	208.97

Total Paid Claimant: \$3,269.01 Trustee Allowance: \$282.13 Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

<u>/s/ Lydia S. Meyer</u> Lydia S. Meyer, Trustee

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Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2009

By /s/Heather M. Fagan